

IN RE:

THOMAS C CARL

DEBRA L CARL

CASE NO. 07 B 17741

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor

SSN XXX-XX-6099

SSN XXX-XX-9883

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 09/28/2007 and was confirmed 12/12/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 08/20/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CHASE AUTO FINANCE	SECURED VEHIC	16422.00	610.12	2720.75
CHASE AUTO FINANCE	UNSEC W/INTER	300.63	12.01	6.60
AMERICAS RECOVERY NETWOR	UNSEC W/INTER	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSEC W/INTER	2468.11	98.01	54.35
CREDIT BUREAU ACCOUNTS	UNSEC W/INTER	NOT FILED	.00	.00
CREDIT BUREAU ACCOUNTS	UNSEC W/INTER	NOT FILED	.00	.00
CB USA	UNSEC W/INTER	225.00	.00	.00
CB ACCOUNTS	UNSEC W/INTER	427.54	10.69	7.03
CCA	UNSEC W/INTER	NOT FILED	.00	.00
CENTRIX RESOURCE SYSTEM	UNSEC W/INTER	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSEC W/INTER	10115.16	401.67	222.73
CUSTOM COLLECTION SERVIC	UNSEC W/INTER	NOT FILED	.00	.00
CUSTOM COLLECTION SERVIC	UNSEC W/INTER	NOT FILED	.00	.00
CUSTOM COLLECTION SERVIC	UNSEC W/INTER	NOT FILED	.00	.00
DEPENDON COLLECTION	UNSEC W/INTER	NOT FILED	.00	.00
DEPENDON COLLECTION	UNSEC W/INTER	NOT FILED	.00	.00
DEPENDON COLLECTION	UNSEC W/INTER	NOT FILED	.00	.00
PREMIER BANKCARD	UNSEC W/INTER	451.96	11.30	7.44
ECAST SETTLEMENT CORP	UNSEC W/INTER	310.96	.00	.00
ECAST SETTLEMENT CORP	UNSEC W/INTER	302.04	.00	.00
RICHARD P KOMYATTE & ASS	UNSEC W/INTER	1633.01	40.35	35.96
MEDICAL COLLECTIONS SYS	UNSEC W/INTER	NOT FILED	.00	.00
MERCURY FINANCE CO	UNSEC W/INTER	NOT FILED	.00	.00
MUTUAL HOSPITAL	UNSEC W/INTER	NOT FILED	.00	.00
MUTUAL HOSPITAL	UNSEC W/INTER	NOT FILED	.00	.00
MUTUAL HOSPITAL	UNSEC W/INTER	NOT FILED	.00	.00
MUTUAL HOSPITAL	UNSEC W/INTER	NOT FILED	.00	.00
MUTUAL HOSPITAL	UNSEC W/INTER	NOT FILED	.00	.00
MUTUAL HOSPITAL	UNSEC W/INTER	NOT FILED	.00	.00
MUTUAL HOSPITAL	UNSEC W/INTER	NOT FILED	.00	.00
MUTUAL HOSPITAL	UNSEC W/INTER	NOT FILED	.00	.00
MUTUAL HOSPITAL	UNSEC W/INTER	NOT FILED	.00	.00

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MUTUAL HOSPITAL	UNSEC W/INTER NOT FILED	.00	.00
NICOR GAS	UNSEC W/INTER	680.62	6.80 11.21
PELLETTIERI & ASSOC	UNSEC W/INTER NOT FILED	.00	.00
PELLETTIERI & ASSOC	UNSEC W/INTER NOT FILED	.00	.00
UNITED COLLECTION BUREAU	UNSEC W/INTER NOT FILED	.00	.00
UNITED COLLECTION BUREAU	UNSEC W/INTER NOT FILED	.00	.00
RJM AQUISITIONS FUNDING	UNSEC W/INTER	57.90	.00
CUSTOM COLLECTION SERVIC	UNSEC W/INTER	106.25	.00
ILLINOIS DEPT OF REVENUE	UNSEC W/INTER	13.00	.00
B-REAL LLC	UNSEC W/INTER	38.95	.00
B-REAL LLC	UNSEC W/INTER	30.00	.00
B-REAL LLC	UNSEC W/INTER	30.00	.00
B-REAL LLC	UNSEC W/INTER	30.00	.00
SALUTE VISA GOLD	FILED LATE	416.72	.00
LEGAL HELPERS PC	DEBTOR ATTY	.00	.00
TOM VAUGHN	TRUSTEE		332.98
DEBTOR REFUND	REFUND		.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	4,590.00	
PRIORITY		.00
SECURED		2,720.75
INTEREST		610.12
UNSECURED		345.32
INTEREST		580.83
ADMINISTRATIVE		.00
TRUSTEE COMPENSATION		332.98
DEBTOR REFUND		.00
TOTALS	4,590.00	4,590.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 11/19/08 /s/ Tom Vaughn

TOM VAUGHN  
CHAPTER 13 TRUSTEE